

BONE MCALLESTER NORTON PLLC

511 Union Street, Suite 1600
Nashville City Center
Nashville, TN 37219
Tax ID #80-0017370
(615) 238-6300 Fax (615) 238-6301

May 03, 2007

Mr. George A. Thorpe
131 Clearview Circle
Hendersonville, TN 37075

Billing Attorney: Keith C. Dennen
Invoice No: 20828
File No: 002315 070435
Billing through: 04/30/2007

In Reference To:
DeMoss

TOTAL DUE THIS INVOICE	\$123.38
TOTAL BALANCE NOW DUE	<u>\$123.38</u>

Please remit this copy with your payment

BONE MCALLESTER NORTON PLLC

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May 03, 2007

Mr. George A. Thorpe
131 Clearview Circle
Hendersonville, TN 37075

Billing Attorney: Keith C. Dennen
Invoice No: 20828
File No: 002315 070435
Billing through: 04/30/2007

In Reference To:
DeMoss

FOR PROFESSIONAL SERVICES RENDERED

		<u>Hours</u>	<u>Amount</u>
04/25/2007	SHM 	0.50 hrs	117.50
Timekeeper Summary			

<u>Name</u>		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
SHM	Susan R. High-McAuley	0.50	235.00	117.50
Total fees for this matter		0.50 hrs		\$117.50

BILLING SUMMARY

TOTAL FEES	\$117.50
ADMINISTRATIVE EXPENSES (FedEx, postage, long distance telephone, copies, faxes, mileage, WestLaw research, etc.)	\$5.88
TOTAL CHARGES THIS INVOICE	<u>\$123.38</u>
TOTAL CURRENT CHARGES	<u>\$123.38</u>
TOTAL BALANCE NOW DUE	<u><u>\$123.38</u></u>

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June 05, 2007

Mr. George A. Thorpe
131 Clearview Circle
Hendersonville, TN 37075

Billing Attorney: Keith C. Dennen
Invoice No: 21248
File No: 002315 070435
Billing through: 05/31/2007

In Reference To:
DeMoss

TOTAL DUE THIS INVOICE	\$1,861.65
PREVIOUS BALANCE	\$123.38
LESS PAID	(\$123.38)
TOTAL BALANCE NOW DUE	<u>\$1,861.65</u>

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June 05, 2007

Mr. George A. Thorpe
131 Clearview Circle
Hendersonville, TN 37075

Billing Attorney: Keith C. Dennen
Invoice No: 21248
File No: 002315 070435
Billing through: 05/31/2007

In Reference To:
DeMoss

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Amount</u>
05/08/2007	SHM		1.20 hrs	282.00
05/11/2007	SHM		0.20 hrs	47.00
05/14/2007	SHM		1.80 hrs	423.00
05/16/2007	SHM		0.40 hrs	94.00
05/17/2007	KCD		0.50 hrs	175.00
05/18/2007	SHM		1.00 hrs	235.00
05/24/2007	SHM		1.20 hrs	282.00
05/30/2007	SHM		0.80 hrs	188.00
05/31/2007	SHM		0.20 hrs	47.00

Timekeeper Summary

<u>Name</u>		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
SHM	Susan R. High-McAuley	6.80	235.00	1,598.00
KCD	Keith C. Dennen	0.50	350.00	175.00
Total fees for this matter		<u>7.30</u> hrs		<u>\$1,773.00</u>

BILLING SUMMARY

TOTAL FEES

\$1,773.00

ADMINISTRATIVE EXPENSES (FedEx, postage, long distance telephone, copies, faxes, mileage, WestLaw research, etc.)	\$88.65
TOTAL CHARGES THIS INVOICE	<u>\$1,861.65</u>
TOTAL CURRENT CHARGES	<u>\$1,861.65</u>
PREVIOUS BALANCE	\$123.38
LESS PAYMENTS APPLIED	(\$123.38)
TOTAL BALANCE NOW DUE	<u><u>\$1,861.65</u></u>

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511 Union Street, Suite 1600
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July 05, 2007

Mr. George A. Thorpe
131 Clearview Circle
Hendersonville, TN 37075

Billing Attorney: Keith C. Dennen
Invoice No: 21731
File No: 002315 070435
Billing through: 06/30/2007

In Reference To:
DeMoss

TOTAL DUE THIS INVOICE	\$394.80
PREVIOUS BALANCE	\$1,861.65
TOTAL BALANCE NOW DUE	<u>\$2,256.45</u>

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July 05, 2007

Mr. George A. Thorpe
131 Clearview Circle
Hendersonville, TN 37075

Billing Attorney: Keith C. Dennen
Invoice No: 21731
File No: 002315 070435
Billing through: 06/30/2007

In Reference To:
DeMoss

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Amount</u>
06/13/2007	SHM	[REDACTED]	0.30 hrs	70.50
06/15/2007	SHM	[REDACTED]	1.00 hrs	235.00
06/22/2007	SHM	[REDACTED]	0.30 hrs	70.50

Timekeeper Summary

<u>Name</u>		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
SHM	Susan R. High-McAuley	1.60	235.00	376.00
Total fees for this matter		1.60 hrs		\$376.00

BILLING SUMMARY

TOTAL FEES	\$376.00
ADMINISTRATIVE EXPENSES (FedEx, postage, long distance telephone, copies, faxes, mileage, WestLaw research, etc.)	\$18.80
TOTAL CHARGES THIS INVOICE	\$394.80
TOTAL CURRENT CHARGES	\$394.80
PREVIOUS BALANCE	\$1,861.65
TOTAL BALANCE NOW DUE	\$2,256.45

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August 02, 2007

Mr. George A. Thorpe
131 Clearview Circle
Hendersonville, TN 37075

Billing Attorney: Keith C. Dennen
Invoice No: 22178
File No: 002315 070435
Billing through: 07/31/2007

In Reference To:
DeMoss

TOTAL DUE THIS INVOICE	\$197.40
PREVIOUS BALANCE	\$2,256.45
TOTAL BALANCE NOW DUE	<u>\$2,453.85</u>

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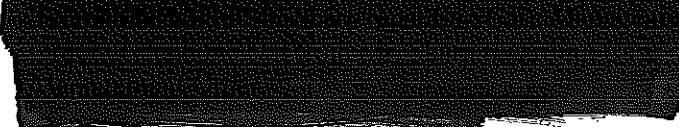
August 02, 2007

Mr. George A. Thorpe
131 Clearview Circle
Hendersonville, TN 37075

Billing Attorney: Keith C. Dennen
Invoice No: 22178
File No: 002315 070435
Billing through: 07/31/2007

In Reference To:
DeMoss

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Amount</u>
07/12/2007	SHM		0.20 hrs	47.00
07/30/2007	SHM		0.20 hrs	47.00
07/31/2007	SHM		0.40 hrs	94.00

Timekeeper Summary

<u>Name</u>		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
SHM	Susan R. High-McAuley	0.80	235.00	188.00
Total fees for this matter		<u>0.80 hrs</u>		<u>\$188.00</u>

BILLING SUMMARY

TOTAL FEES	\$188.00
ADMINISTRATIVE EXPENSES (FedEx, postage, long distance telephone, copies, faxes, mileage, WestLaw research, etc.)	\$9.40
TOTAL CHARGES THIS INVOICE	<u>\$197.40</u>
TOTAL CURRENT CHARGES	<u>\$197.40</u>
PREVIOUS BALANCE	\$2,256.45
TOTAL BALANCE NOW DUE	<u><u>\$2,453.85</u></u>

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September 07, 2007

Mr. George A. Thorpe
131 Clearview Circle
Hendersonville, TN 37075

Billing Attorney: Keith C. Dennen
Invoice No: 22995
File No: 002315 070435
Billing through: 09/04/2007

In Reference To:
DeMoss

TOTAL DUE THIS INVOICE	\$1,465.80
PREVIOUS BALANCE	\$2,453.85
TOTAL BALANCE NOW DUE	<u>\$3,919.65</u>

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September 07, 2007

Mr. George A. Thorpe
131 Clearview Circle
Hendersonville, TN 37075

Billing Attorney: Keith C. Dennen
Invoice No: 22995
File No: 002315 070435
Billing through: 09/04/2007

In Reference To:
DeMoss

FOR PROFESSIONAL SERVICES RENDERED

		<u>Hours</u>	<u>Amount</u>
08/01/2007	KCD	0.80 hrs	280.00
08/01/2007	KRM	0.30 hrs	37.50
08/01/2007	SHM	2.80 hrs	658.00
08/02/2007	KCD	1.00 hrs	350.00
08/02/2007	SHM	0.30 hrs	70.50

Timekeeper Summary

<u>Name</u>		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
SHM	Susan R. High-McAuley	3.10	235.00	728.50
KCD	Keith C. Dennen	1.80	350.00	630.00
KRM	Kimberley R. Mankin	0.30	125.00	37.50
Total fees for this matter		<hr/> 5.20 hrs		<hr/> \$1,396.00

BILLING SUMMARY

TOTAL FEES	\$1,396.00
ADMINISTRATIVE EXPENSES (FedEx, postage, long distance telephone, copies, faxes, mileage, WestLaw research, etc.)	\$69.80
TOTAL CHARGES THIS INVOICE	<hr/> \$1,465.80
TOTAL CURRENT CHARGES	<hr/> \$1,465.80
PREVIOUS BALANCE	\$2,453.85
TOTAL BALANCE NOW DUE	<hr/> <hr/> \$3,919.65

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October 05, 2007

Mr. George A. Thorpe
131 Clearview Circle
Hendersonville, TN 37075

Billing Attorney: Keith C. Dennen
Invoice No: 23442
File No: 002315 070435
Billing through: 09/30/2007

In Reference To:
DeMoss

TOTAL DUE THIS INVOICE	\$275.63
PREVIOUS BALANCE	\$3,919.65
TOTAL BALANCE NOW DUE	<u>\$4,195.28</u>

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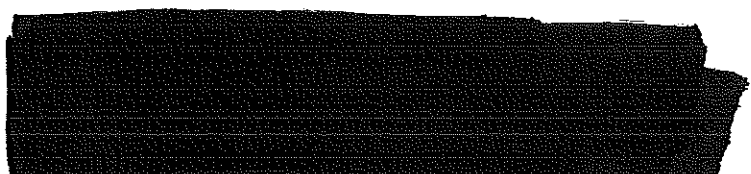
October 05, 2007

Mr. George A. Thorpe
131 Clearview Circle
Hendersonville, TN 37075

Billing Attorney: Keith C. Dennen
Invoice No: 23442
File No: 002315 070435
Billing through: 09/30/2007

In Reference To:
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FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Amount</u>
09/05/2007	KCD		0.20 hrs	70.00
09/07/2007	KCD		0.30 hrs	105.00
09/18/2007	TRM		0.70 hrs	87.50

Timekeeper Summary

<u>Name</u>		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
KCD	Keith C. Dennen	0.50	350.00	175.00
TRM	Tonya R. Mastin	0.70	125.00	87.50
Total fees for this matter		<u>1.20 hrs</u>		<u>\$262.50</u>

BILLING SUMMARY

TOTAL FEES	\$262.50
ADMINISTRATIVE EXPENSES (FedEx, postage, long distance telephone, copies, faxes, mileage, WestLaw research, etc.)	\$13.13
TOTAL CHARGES THIS INVOICE	<u>\$275.63</u>
TOTAL CURRENT CHARGES	<u>\$275.63</u>
PREVIOUS BALANCE	\$3,919.65
TOTAL BALANCE NOW DUE	<u><u>\$4,195.28</u></u>

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(615) 238-6300 Fax (615) 238-6301

November 03, 2007

Mr. George A. Thorpe
131 Clearview Circle
Hendersonville, TN 37075

Billing Attorney: Keith C. Dennen
Invoice No: 23812
File No: 002315 070435
Billing through: 10/31/2007

In Reference To:
DeMoss

TOTAL DUE THIS INVOICE	\$1,102.50
PREVIOUS BALANCE	\$4,195.28
TOTAL BALANCE NOW DUE	<u>\$5,297.78</u>

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November 03, 2007

Mr. George A. Thorpe
131 Clearview Circle
Hendersonville, TN 37075

Billing Attorney: Keith C. Dennen
Invoice No: 23812
File No: 002315 070435
Billing through: 10/31/2007

In Reference To:
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FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Amount</u>
10/05/2007	KCD		1.50 hrs	525.00
10/05/2007	KCD		1.50 hrs	525.00

Timekeeper Summary

<u>Name</u>		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
KCD	Keith C. Dennen	3.00	350.00	1,050.00
Total fees for this matter		3.00 hrs		\$1,050.00

BILLING SUMMARY

TOTAL FEES	\$1,050.00
ADMINISTRATIVE EXPENSES (FedEx, postage, long distance telephone, copies, faxes, mileage, WestLaw research, etc.)	\$52.50
TOTAL CHARGES THIS INVOICE	\$1,102.50
TOTAL CURRENT CHARGES	\$1,102.50
PREVIOUS BALANCE	\$4,195.28
TOTAL BALANCE NOW DUE	\$5,297.78

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January 03, 2008

Mr. George A. Thorpe
131 Clearview Circle
Hendersonville, TN 37075

Billing Attorney: Keith C. Dennen
Invoice No: 24717
File No: 002315 070435
Billing through: 12/31/2007

In Reference To:
DeMoss

TOTAL DUE THIS INVOICE	\$1,294.13
PREVIOUS BALANCE	\$5,297.78
TOTAL BALANCE NOW DUE	<u>\$6,591.91</u>

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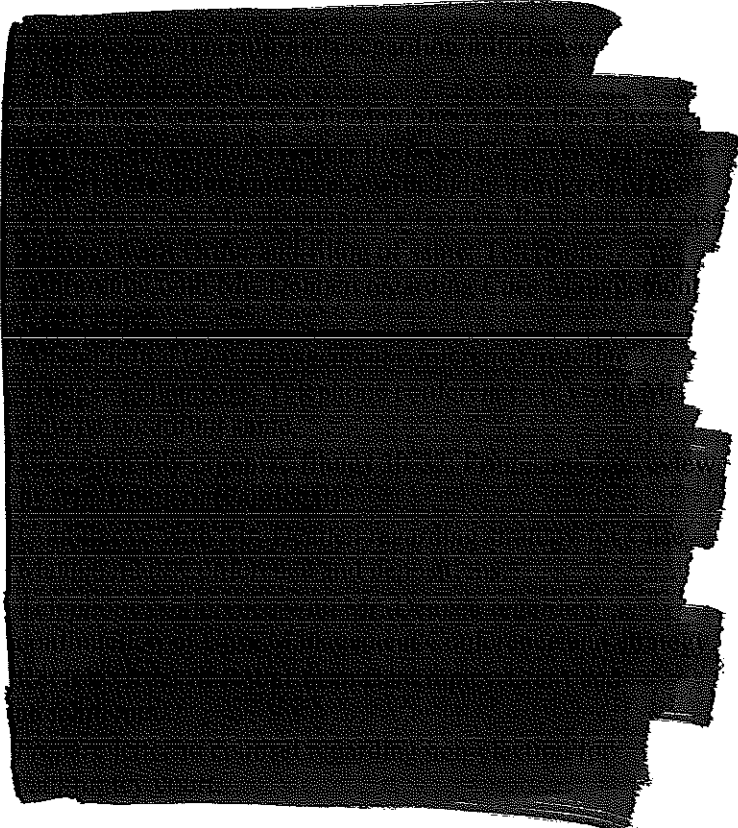
January 03, 2008

Mr. George A. Thorpe
131 Clearview Circle
Hendersonville, TN 37075

Billing Attorney: Keith C. Dennen
Invoice No: 24717
File No: 002315 070435
Billing through: 12/31/2007

In Reference To:
DeMoss

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Amount</u>
12/06/2007	KCD		0.30 hrs	105.00
12/07/2007	SHM		1.20 hrs	282.00
12/10/2007	KCD		1.50 hrs	525.00
12/10/2007	TRM		0.50 hrs	62.50
12/10/2007	SHM		0.30 hrs	70.50
12/11/2007	SHM		0.20 hrs	47.00
12/13/2007	SHM		0.30 hrs	70.50
12/18/2007	KCD		0.20 hrs	70.00

Timekeeper Summary

<u>Name</u>		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
SHM	Susan R. High-McAuley	2.00	235.00	470.00
KCD	Keith C. Dennen	2.00	350.00	700.00
TRM	Tonya R. Mastin	0.50	125.00	62.50
Total fees for this matter		4.50 hrs		\$1,232.50

BILLING SUMMARY

TOTAL FEES	\$1,232.50
ADMINISTRATIVE EXPENSES (FedEx, postage, long distance telephone, copies, faxes, mileage, WestLaw research, etc.)	\$61.63
TOTAL CHARGES THIS INVOICE	\$1,294.13
TOTAL CURRENT CHARGES	\$1,294.13
PREVIOUS BALANCE	\$5,297.78
TOTAL BALANCE NOW DUE	\$6,591.91

BONE MCALLESTER NORTON PLLC

511 Union Street, Suite 1600
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Tax ID #80-0017370
(615) 238-6300 Fax (615) 238-6301

February 04, 2008

Mr. George A. Thorpe
131 Clearview Circle
Hendersonville, TN 37075

Billing Attorney: Keith C. Dennen
Invoice No: 25070
File No: 002315 070435
Billing through: 01/31/2008

In Reference To:
DeMoss

TOTAL DUE THIS INVOICE	\$2,894.85
PREVIOUS BALANCE	\$6,591.91
TOTAL BALANCE NOW DUE	<u>\$9,486.76</u>

Please remit this copy with your payment

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February 04, 2008

Mr. George A. Thorpe
131 Clearview Circle
Hendersonville, TN 37075

Billing Attorney: Keith C. Dennen
Invoice No: 25070
File No: 002315 070435
Billing through: 01/31/2008

In Reference To:
DeMoss

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Amount</u>
01/10/2008	KCD		0.30 hrs	108.00
01/14/2008	KCD		1.50 hrs	540.00
01/14/2008	TRM		0.60 hrs	78.00
01/15/2008	KCD		0.80 hrs	288.00
01/15/2008	SHM		0.20 hrs	48.00
01/17/2008	SHM		0.70 hrs	168.00
01/18/2008	TRM		0.30 hrs	39.00
01/18/2008	SHM		0.70 hrs	168.00
01/22/2008	KCD		0.30 hrs	108.00
01/23/2008	KCD		0.30 hrs	108.00
01/23/2008	SHM		0.50 hrs	120.00
01/25/2008	SHM		0.80 hrs	192.00

01/28/2008	SHM		0.50 hrs	120.00
01/29/2008	SHM		1.20 hrs	288.00
01/31/2008	KCD		0.60 hrs	216.00
01/31/2008	SHM		0.70 hrs	168.00

Timekeeper Summary

<u>Name</u>		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
SHM	Susan R. High-McAuley	5.30	240.00	1,272.00
KCD	Keith C. Dennen	3.80	360.00	1,368.00
TRM	Tonya R. Mastin	0.90	130.00	117.00
Total fees for this matter		10.00 hrs		\$2,757.00

BILLING SUMMARY

TOTAL FEES	\$2,757.00
ADMINISTRATIVE EXPENSES (FedEx, postage, long distance telephone, copies, faxes, mileage, WestLaw research, etc.)	\$137.85
TOTAL CHARGES THIS INVOICE	<u>\$2,894.85</u>
TOTAL CURRENT CHARGES	<u>\$2,894.85</u>
PREVIOUS BALANCE	<u>\$6,591.91</u>
TOTAL BALANCE NOW DUE	<u><u>\$9,486.76</u></u>

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511 Union Street, Suite 1600
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(615) 238-6300 Fax (615) 238-6301

March 05, 2008

Mr. George A. Thorpe
131 Clearview Circle
Hendersonville, TN 37075

Billing Attorney: Keith C. Dennen
Invoice No: 25678
File No: 002315 070435
Billing through: 02/29/2008

In Reference To:
DeMoss

TOTAL DUE THIS INVOICE	\$176.40
PREVIOUS BALANCE	\$7,166.94
TOTAL BALANCE NOW DUE	<u>\$7,343.34</u>

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March 05, 2008

Mr. George A. Thorpe
131 Clearview Circle
Hendersonville, TN 37075

Billing Attorney: Keith C. Dennen
Invoice No: 25678
File No: 002315 070435
Billing through: 02/29/2008

In Reference To:
DeMoss

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Amount</u>
02/13/2008	SHM	[REDACTED]	0.50 hrs	120.00
02/14/2008	SHM	[REDACTED]	0.20 hrs	48.00

Timekeeper Summary

<u>Name</u>		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
SHM	Susan R. High-McAuley	0.70	240.00	168.00
Total fees for this matter		0.70 hrs		\$168.00

BILLING SUMMARY

TOTAL FEES	\$168.00
ADMINISTRATIVE EXPENSES (FedEx, postage, long distance telephone, copies, faxes, mileage, WestLaw research, etc.)	\$8.40
TOTAL CHARGES THIS INVOICE	\$176.40
TOTAL CURRENT CHARGES	\$176.40
PREVIOUS BALANCE	\$7,166.94
TOTAL BALANCE NOW DUE	\$7,343.34

BONE MCALLESTER NORTON PLLC

511 Union Street, Suite 1600
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Tax ID #80-0017370
(615) 238-6300 Fax (615) 238-6301

April 02, 2008

Mr. George A. Thorpe
131 Clearview Circle
Hendersonville, TN 37075

Billing Attorney: Keith C. Dennen
Invoice No: 26119
File No: 002315 070435
Billing through: 03/31/2008

In Reference To:
DeMoss

TOTAL DUE THIS INVOICE	\$529.20
PREVIOUS BALANCE	\$7,343.34
TOTAL BALANCE NOW DUE	<u>\$7,872.54</u>

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511 Union Street, Suite 1600
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April 02, 2008

Mr. George A. Thorpe
131 Clearview Circle
Hendersonville, TN 37075

Billing Attorney: Keith C. Dennen
Invoice No: 26119
File No: 002315 070435
Billing through: 03/31/2008

In Reference To:
DeMoss

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Amount</u>
03/20/2008	SHM		0.30 hrs	72.00
03/24/2008	SHM		0.20 hrs	48.00
03/24/2008	SHM		0.20 hrs	48.00
03/25/2008	SHM		0.60 hrs	144.00
03/27/2008	SHM		0.80 hrs	192.00

Timekeeper Summary

<u>Name</u>		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
SHM	Susan R. High-McAuley	2.10	240.00	504.00
Total fees for this matter		<u>2.10 hrs</u>		<u>\$504.00</u>

BILLING SUMMARY

TOTAL FEES	\$504.00
ADMINISTRATIVE EXPENSES (FedEx, postage, long distance telephone, copies, faxes, mileage, WestLaw research, etc.)	\$25.20
TOTAL CHARGES THIS INVOICE	<u>\$529.20</u>
TOTAL CURRENT CHARGES	<u>\$529.20</u>

PREVIOUS BALANCE

\$7,343.34

TOTAL BALANCE NOW DUE

\$7,872.54

BONE MCALLESTER NORTON PLLC

511 Union Street, Suite 1600
Nashville City Center
Nashville, TN 37219
Tax ID #80-0017370
(615) 238-6300 Fax (615) 238-6301

May 05, 2008

Mr. George A. Thorpe
131 Clearview Circle
Hendersonville, TN 37075

Billing Attorney: Keith C. Dennen
Invoice No: 26826
File No: 002315 070435
Billing through: 04/30/2008

In Reference To:
DeMoss

TOTAL DUE THIS INVOICE	\$3,490.20
PREVIOUS BALANCE	\$7,872.54
LESS PAYMENTS APPLIED	(\$1,000.00)
TOTAL BALANCE NOW DUE	<u>\$10,362.74</u>

Please remit this copy with your payment

BONE MCALLESTER NORTON PLLC

511 Union Street, Suite 1600
Nashville City Center
Nashville, TN 37219
Tax ID #80-0017370
(615) 238-6300 Fax (615) 238-6301

May 05, 2008

Mr. George A. Thorpe
131 Clearview Circle
Hendersonville, TN 37075

Billing Attorney: Keith C. Dennen
Invoice No: 26826
File No: 002315 070435
Billing through: 04/30/2008

In Reference To:
DeMoss

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Amount</u>
04/08/2008	SHM	[REDACTED]	0.50 hrs	120.00
04/09/2008	SHM	[REDACTED]	0.60 hrs	144.00
04/10/2008	KCD	[REDACTED]	1.00 hrs	360.00
04/10/2008	SHM	[REDACTED]	0.50 hrs	120.00
04/16/2008	SHM	[REDACTED]	0.70 hrs	168.00
04/23/2008	SHM	[REDACTED]	0.50 hrs	120.00
04/25/2008	KCD	[REDACTED]	3.50 hrs	1,260.00
04/25/2008	SHM	[REDACTED]	2.80 hrs	672.00
04/28/2008	KCD	[REDACTED]	0.60 hrs	216.00
04/29/2008	SHM	[REDACTED]	0.60 hrs	144.00

Timekeeper Summary

<u>Name</u>		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
SHM	Susan R. High-McAuley	6.20	240.00	1,488.00
KCD	Keith C. Dennen	5.10	360.00	1,836.00

Total fees for this matter

11.30 hrs

\$3,324.00

BILLING SUMMARY

TOTAL FEES	\$3,324.00
ADMINISTRATIVE EXPENSES (FedEx, postage, long distance telephone, copies, faxes, mileage, WestLaw research, etc.)	\$166.20
TOTAL CHARGES THIS INVOICE	<u>\$3,490.20</u>
TOTAL CURRENT CHARGES	<u>\$3,490.20</u>
PREVIOUS BALANCE	\$7,872.54
LESS PAYMENTS APPLIED	(\$1,000.00)
TOTAL BALANCE NOW DUE	<u><u>\$10,362.74</u></u>

BONE MCALLESTER NORTON PLLC

511 Union Street, Suite 1600
Nashville City Center
Nashville, TN 37219
Tax ID #80-0017370
(615) 238-6300 Fax (615) 238-6301

June 03, 2008

Mr. George A. Thorpe
131 Clearview Circle
Hendersonville, TN 37075

Billing Attorney: Keith C. Dennen
Invoice No: 27262
File No: 002315 070435
Billing through: 05/31/2008

In Reference To:
DeMoss

TOTAL DUE THIS INVOICE	\$1,486.80
PREVIOUS BALANCE	\$10,362.74
TOTAL BALANCE NOW DUE	<u>\$11,849.54</u>

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511 Union Street, Suite 1600
Nashville City Center
Nashville, TN 37219
Tax ID #80-0017370
(615) 238-6300 Fax (615) 238-6301

June 03, 2008

Mr. George A. Thorpe
131 Clearview Circle
Hendersonville, TN 37075

Billing Attorney: Keith C. Dennen
Invoice No: 27262
File No: 002315 070435
Billing through: 05/31/2008

In Reference To:
DeMoss

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Amount</u>
05/12/2008	SHM		0.30 hrs	72.00
05/16/2008	KCD		0.50 hrs	180.00
05/19/2008	SHM		3.00 hrs	720.00
05/23/2008	SHM		0.80 hrs	192.00
05/28/2008	SHM		0.20 hrs	48.00
05/29/2008	KCD		0.30 hrs	108.00
05/29/2008	SHM		0.40 hrs	96.00

Timekeeper Summary

<u>Name</u>		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
SHM	Susan R. High-McAuley	4.70	240.00	1,128.00
KCD	Keith C. Dennen	0.80	360.00	288.00
Total fees for this matter		5.50 hrs		\$1,416.00

BILLING SUMMARY

TOTAL FEES	\$1,416.00
ADMINISTRATIVE EXPENSES (FedEx, postage, long distance telephone, copies, faxes, mileage, WestLaw research, etc.)	\$70.80
TOTAL CHARGES THIS INVOICE	<u>\$1,486.80</u>
TOTAL CURRENT CHARGES	<u>\$1,486.80</u>
PREVIOUS BALANCE	\$10,362.74
TOTAL BALANCE NOW DUE	<u><u>\$11,849.54</u></u>

BONE MCALLESTER NORTON_{PLLC}

511 Union Street, Suite 1600
Nashville City Center
Nashville, TN 37219
Tax ID #80-0017370
(615) 238-6300 Fax (615) 238-6301

July 03, 2008

Mr. George A. Thorpe
131 Clearview Circle
Hendersonville, TN 37075

Billing Attorney: Keith C. Dennen
Invoice No: 27872
File No: 002315 070435
Billing through: 06/30/2008

In Reference To:
DeMoss

TOTAL DUE THIS INVOICE	\$4,516.65
PREVIOUS BALANCE	\$11,849.54
TOTAL BALANCE NOW DUE	<u>\$16,366.19</u>

Please remit this copy with your payment

BONE MCALLESTER NORTON PLLC

511 Union Street, Suite 1600
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Nashville, TN 37219
Tax ID #80-0017370
(615) 238-6300 Fax (615) 238-6301

July 03, 2008

Mr. George A. Thorpe
131 Clearview Circle
Hendersonville, TN 37075

Billing Attorney: Keith C. Dennen
Invoice No: 27872
File No: 002315 070435
Billing through: 06/30/2008

In Reference To:
DeMoss

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Amount</u>
06/02/2008	KCD		0.20 hrs	72.00
06/03/2008	KCD		0.30 hrs	108.00
06/05/2008	SHM		0.80 hrs	192.00
06/12/2008	KCD		1.00 hrs	360.00
06/13/2008	SHM		1.60 hrs	384.00
06/16/2008	KCD		0.50 hrs	180.00
06/16/2008	SHM		0.40 hrs	96.00
06/17/2008	SHM		0.80 hrs	192.00
06/18/2008	KCD		0.50 hrs	180.00
06/18/2008	TRM		0.20 hrs	26.00
06/19/2008	SHM		0.70 hrs	168.00

06/23/2008	SHM	[REDACTED]	4.50 hrs	1,080.00
06/24/2008	SHM	[REDACTED]	0.40 hrs	96.00
06/25/2008	KCD	[REDACTED]	0.50 hrs	180.00
06/26/2008	KCD	[REDACTED]	0.30 hrs	108.00
06/26/2008	SHM	[REDACTED]	0.90 hrs	216.00

Timekeeper Summary

<u>Name</u>		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
SHM	Susan R. High-McAuley	10.10	240.00	2,424.00
KCD	Keith C. Dennen	3.30	360.00	1,188.00
TRM	Tonya R. Mastin	0.20	130.00	26.00
Total fees for this matter		13.60 hrs		\$3,638.00

EXPENSES ADVANCED

06/03/2008	Lisa Stone - Deposition of Patricia Joanne Kelley on 4/25/08	696.75
Total expenses advanced for this matter		\$696.75

BILLING SUMMARY

TOTAL FEES	\$3,638.00
EXPENSES ADVANCED	\$696.75
ADMINISTRATIVE EXPENSES (FedEx, postage, long distance telephone, copies, faxes, mileage, WestLaw research, etc.)	\$181.90
TOTAL CHARGES THIS INVOICE	\$4,516.65
TOTAL CURRENT CHARGES	\$4,516.65
PREVIOUS BALANCE	\$11,849.54
TOTAL BALANCE NOW DUE	\$16,366.19

BONE MCALLESTER NORTON PLLC

511 Union Street, Suite 1600
Nashville City Center
Nashville, TN 37219
Tax ID #80-0017370
(615) 238-6300 Fax (615) 238-6301

September 04, 2008

Mr. George A. Thorpe
131 Clearview Circle
Hendersonville, TN 37075

Billing Attorney: Keith C. Dennen
Invoice No: 29113
File No: 002315 070435
Billing through: 08/31/2008

In Reference To:
DeMoss

TOTAL DUE THIS INVOICE	\$2,973.60
PREVIOUS BALANCE	\$16,366.19
TOTAL BALANCE NOW DUE	<u>\$19,339.79</u>

Please remit this copy with your payment

BONE MCALLESTER NORTON PLLC

511 Union Street, Suite 1600
Nashville City Center
Nashville, TN 37219
Tax ID #80-0017370
(615) 238-6300 Fax (615) 238-6301

September 04, 2008

Mr. George A. Thorpe
131 Clearview Circle
Hendersonville, TN 37075

Billing Attorney: Keith C. Dennen
Invoice No: 29113
File No: 002315 070435
Billing through: 08/31/2008

In Reference To:
DeMoss

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Amount</u>
07/11/2008	SHM		0.40 hrs	96.00
07/17/2008	SHM		3.50 hrs	840.00
07/25/2008	SHM		0.10 hrs	24.00
07/28/2008	KCD		0.80 hrs	288.00
07/28/2008	SHM		1.00 hrs	240.00
08/01/2008	KCD		0.40 hrs	144.00
08/12/2008	KCD		0.40 hrs	144.00
08/15/2008	KCD		0.80 hrs	288.00
08/19/2008	KCD		1.00 hrs	360.00
08/19/2008	SHM		0.50 hrs	120.00
08/22/2008	KCD		0.40 hrs	144.00
08/22/2008	SHM		0.60 hrs	144.00

Timekeeper Summary

<u>Name</u>		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
SHM	Susan R. High-McAuley	6.10	240.00	1,464.00
KCD	Keith C. Dennen	3.80	360.00	1,368.00
Total fees for this matter		9.90 hrs		\$2,832.00

BILLING SUMMARY

TOTAL FEES	\$2,832.00
ADMINISTRATIVE EXPENSES (FedEx, postage, long distance telephone, copies, faxes, mileage, WestLaw research, etc.)	\$141.60
TOTAL CHARGES THIS INVOICE	\$2,973.60
TOTAL CURRENT CHARGES	\$2,973.60
PREVIOUS BALANCE	\$16,366.19
TOTAL BALANCE NOW DUE	\$19,339.79

BONE MCALLESTER NORTON PLLC

511 Union Street, Suite 1600
Nashville City Center
Nashville, TN 37219
Tax ID #80-0017370
(615) 238-6300 Fax (615) 238-6301

October 02, 2008

Mr. George A. Thorpe
131 Clearview Circle
Hendersonville, TN 37075

Billing Attorney: Keith C. Dennen
Invoice No: 29459
File No: 002315 070435
Billing through: 09/30/2008

In Reference To:
DeMoss

TOTAL DUE THIS INVOICE	\$23,914.80
PREVIOUS BALANCE	\$19,339.79
TOTAL BALANCE NOW DUE	<u>\$43,254.59</u>

Please remit this copy with your payment

BONE MCALLESTER NORTON PLLC

511 Union Street, Suite 1600
Nashville City Center
Nashville, TN 37219
Tax ID #80-0017370
(615) 238-6300 Fax (615) 238-6301


October 02, 2008

Mr. George A. Thorpe
131 Clearview Circle
Hendersonville, TN 37075

Billing Attorney: Keith C. Dennen
Invoice No: 29459
File No: 002315 070435
Billing through: 09/30/2008

In Reference To:
DeMoss

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Amount</u>
09/02/2008	KCD		8.00 hrs	2,880.00
09/02/2008	SHM		6.80 hrs	1,632.00
09/03/2008	KCD		0.40 hrs	144.00
09/09/2008	SHM		1.40 hrs	336.00
09/10/2008	SHM		7.20 hrs	1,728.00
09/11/2008	SHM		8.50 hrs	2,040.00
09/12/2008	SHM		7.30 hrs	1,752.00
09/15/2008	KCD		2.50 hrs	900.00
09/15/2008	SHM		7.50 hrs	1,800.00
09/16/2008	KCD		8.00 hrs	2,880.00
09/16/2008	SHM		7.80 hrs	1,872.00
09/17/2008	KCD		0.50 hrs	180.00

09/17/2008	SHM	[REDACTED]	0.30 hrs	72.00
09/18/2008	SHM	[REDACTED]	1.20 hrs	288.00
09/22/2008	KCD	[REDACTED]	2.00 hrs	720.00
09/22/2008	SHM	[REDACTED]	2.00 hrs	480.00
09/25/2008	KCD	[REDACTED]	2.00 hrs	720.00
09/25/2008	SHM	[REDACTED]	1.80 hrs	432.00
09/29/2008	SHM	[REDACTED]	0.80 hrs	192.00
09/30/2008	SHM	[REDACTED]	7.20 hrs	1,728.00

Timekeeper Summary

<u>Name</u>		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
SHM	Susan R. High-McAuley	59.80	240.00	14,352.00
KCD	Keith C. Dennen	23.40	360.00	8,424.00
Total fees for this matter		83.20 hrs		\$22,776.00

BILLING SUMMARY

TOTAL FEES	\$22,776.00
ADMINISTRATIVE EXPENSES (FedEx, postage, long distance telephone, copies, faxes, mileage, WestLaw research, etc.)	\$1,138.80
TOTAL CHARGES THIS INVOICE	\$23,914.80
TOTAL CURRENT CHARGES	\$23,914.80
PREVIOUS BALANCE	\$19,339.79
TOTAL BALANCE NOW DUE	\$43,254.59

BONE MCALLESTER NORTON PLLC

511 Union Street, Suite 1600
Nashville City Center
Nashville, TN 37219
Tax ID #80-0017370
(615) 238-6300 Fax (615) 238-6301

November 04, 2008

Mr. George A. Thorpe
131 Clearview Circle
Hendersonville, TN 37075

Billing Attorney: Keith C. Dennen
Invoice No: 30174
File No: 002315 070435
Billing through: 10/31/2008

In Reference To:
DeMoss

TOTAL DUE THIS INVOICE	\$13,533.90
PREVIOUS BALANCE	\$43,254.59
TOTAL BALANCE NOW DUE	<u>\$56,788.49</u>

Please remit this copy with your payment

BONE MCALLESTER NORTON PLLC

511 Union Street, Suite 1600
Nashville City Center
Nashville, TN 37219
Tax ID #80-0017370
(615) 238-6300 Fax (615) 238-6301

November 04, 2008

Mr. George A. Thorpe
131 Clearview Circle
Hendersonville, TN 37075

Billing Attorney: Keith C. Dennen
Invoice No: 30174
File No: 002315 070435
Billing through: 10/31/2008

In Reference To:
DeMoss

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Amount</u>
10/06/2008	KCD		2.00 hrs	720.00
10/06/2008	SHM		2.00 hrs	480.00
10/08/2008	SHM		0.60 hrs	144.00
10/13/2008	KCD		0.30 hrs	108.00
10/14/2008	SHM		3.40 hrs	816.00
10/15/2008	KCD		2.00 hrs	720.00
10/15/2008	SHM		0.80 hrs	192.00
10/16/2008	KCD		0.60 hrs	216.00
10/16/2008	SHM		1.20 hrs	288.00
10/17/2008	KCD		7.50 hrs	2,700.00
10/17/2008	SHM		8.00 hrs	1,920.00
10/20/2008	SHM		1.20 hrs	288.00

10/22/2008	SHM		0.50 hrs	120.00
10/27/2008	SHM		2.30 hrs	552.00
10/28/2008	SHM		1.10 hrs	264.00
10/29/2008	KCD		0.40 hrs	144.00
10/31/2008	SHM		1.20 hrs	288.00

Timekeeper Summary

<u>Name</u>		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
SHM	Susan R. High-McAuley	22.30	240.00	5,352.00
KCD	Keith C. Dennen	12.80	360.00	4,608.00
Total fees for this matter		35.10 hrs		\$9,960.00

EXPENSES ADVANCED

10/13/2008	Cannon & Stacy Court Reporters - Court Reporter fee for deposition of Terry Kretz on 9/0/2/08	477.00
10/15/2008	Elite Reporting Services - Court Reporter fees for depositions of Marion Demoss on 9/10/08, Barbara J. Galyen on 9/11/08 and Patricia Kelly on 9/12/08.	2,598.90
Total expenses advanced for this matter		\$3,075.90

BILLING SUMMARY

TOTAL FEES	\$9,960.00
EXPENSES ADVANCED	\$3,075.90
ADMINISTRATIVE EXPENSES (FedEx, postage, long distance telephone, copies, faxes, mileage, WestLaw research, etc.)	\$498.00
TOTAL CHARGES THIS INVOICE	\$13,533.90
TOTAL CURRENT CHARGES	\$13,533.90
PREVIOUS BALANCE	\$43,254.59
TOTAL BALANCE NOW DUE	\$56,788.49

BONE MCALLESTER NORTON PLLC

511 Union Street, Suite 1600
Nashville City Center
Nashville, TN 37219
Tax ID #80-0017370
(615) 238-3600 Fax (615) 238-6301

December 02, 2008

Mr. George A. Thorpe
131 Clearview Circle
Hendersonville, TN 37075

Billing Attorney: Keith C. Dennen
Invoice No: 30801
File No.: 002315 070435
Billing through: 11/30/2008

In Reference to:
DeMoss

TOTAL DUE THIS INVOICE	\$22,973.50
PREVIOUS BALANCE	<u>\$56,788.49</u>
TOTAL BALANCE NOW DUE	<u><u>\$79,761.99</u></u>

BONE MCALLESTER NORTON PLLC

511 Union Street, Suite 1600
Nashville City Center
Nashville, TN 37219
Tax ID #80-0017370
(615) 238-6300 Fax (615) 238-6301

December 02, 2008


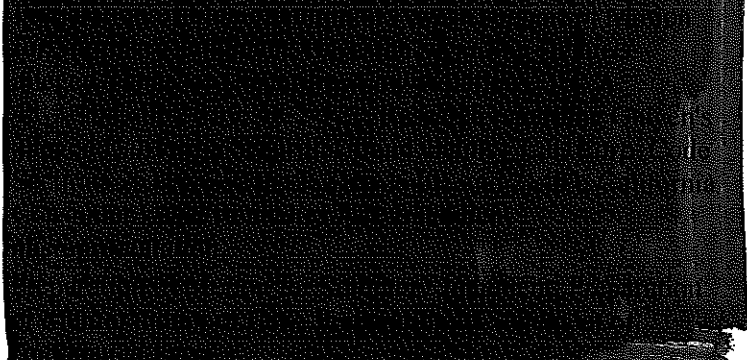


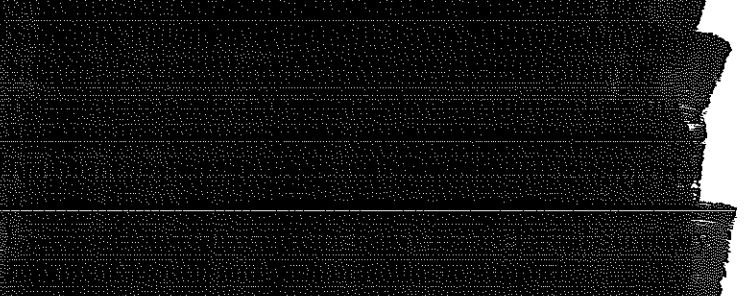
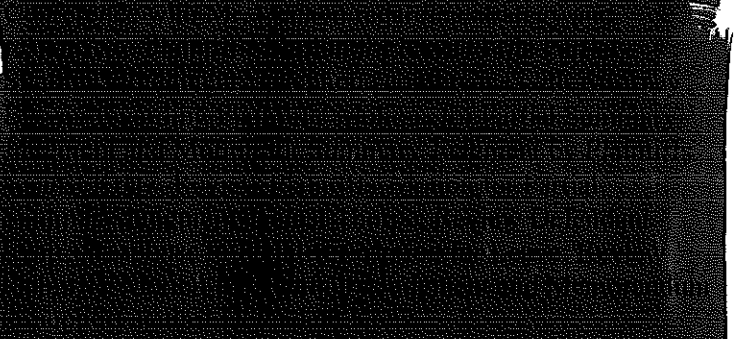
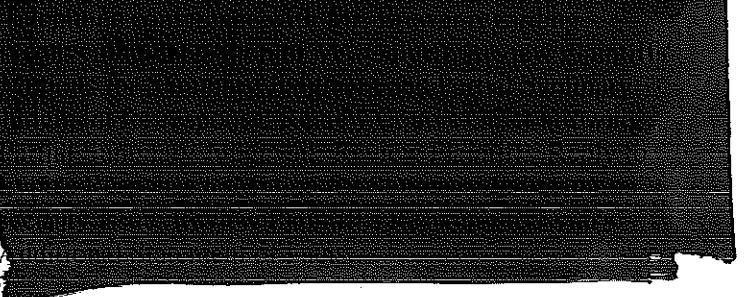
Mr. George A. Thorpe
131 Clearview Circle
Hendersonville, TN 37075

Billing Attorney: Keith C. Dennen
Invoice No: 30801
File No: 002315 070435
Billing through: 11/30/2008

In Reference To:
DeMoss

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Amount</u>
11/04/2008	SHM	[REDACTED]	4.50 hrs	1,080.00
11/05/2008	SHM	[REDACTED]	5.20 hrs	1,248.00
11/06/2008	TRM	[REDACTED]	0.30 hrs	39.00
11/06/2008	SHM	[REDACTED]	10.20 hrs	2,448.00
11/07/2008	JCG	[REDACTED]	1.00 hrs	175.00
11/07/2008	SHM	[REDACTED]	14.50 hrs	3,480.00

11/08/2008	SHM		9.00 hrs	2,160.00
11/09/2008	SHM		17.00 hrs	4,080.00
11/10/2008	SHM		15.00 hrs	3,600.00
11/11/2008	SHM		0.50 hrs	120.00
11/12/2008	SHM		2.60 hrs	624.00
11/13/2008	SHM		1.50 hrs	360.00
11/14/2008	SHM		2.00 hrs	480.00

002315 Thorpe, George A.

Invoice# 30801

Page 3

11/18/2008	SHM	[REDACTED]	0.50 hrs	120.00
11/19/2008	SHM	[REDACTED]	1.40 hrs	336.00
11/21/2008	SHM	[REDACTED]	1.00 hrs	240.00
11/25/2008	SHM	[REDACTED]	0.20 hrs	48.00
11/26/2008	SHM	[REDACTED]	2.80 hrs	672.00

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Total fees for this matter	89.20 hrs		\$21,310.00

EXPENSES ADVANCED

11/18/2008	Denise Harwood-Stacy - Robert Haley Deposition	598.00
Total expenses advanced for this matter		\$598.00

BILLING SUMMARY

TOTAL FEES	\$21,310.00
EXPENSES ADVANCED	\$598.00
ADMINISTRATIVE EXPENSES (FedEx, postage, long distance telephone, copies, faxes, mileage, WestLaw research, etc.)	\$1,065.50
TOTAL CHARGES THIS INVOICE	\$22,973.50
TOTAL CURRENT CHARGES	\$22,973.50
PREVIOUS BALANCE	\$56,788.49
TOTAL BALANCE NOW DUE	\$79,761.99

BONE MCALLESTER NORTON PLLC

511 Union Street, Suite 1600
Nashville City Center
Nashville, TN 37219
Tax ID #80-0017370
(615) 238-6300 Fax (615) 238-6301

January 05, 2009

Mr. George A. Thorpe
131 Clearview Circle
Hendersonville, TN 37075

Billing Attorney: Keith C. Dennen
Invoice No: 31449
File No: 002315 070435
Billing through: 12/31/2008

In Reference To:
DeMoss

TOTAL DUE THIS INVOICE	\$8,643.60
PREVIOUS BALANCE	\$79,761.99
TOTAL BALANCE NOW DUE	<u>\$88,405.59</u>

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511 Union Street, Suite 1600
Nashville City Center
Nashville, TN 37219
Tax ID #80-0017370
(615) 238-6300 Fax (615) 238-6301

January 05, 2009

Mr. George A. Thorpe
131 Clearview Circle
Hendersonville, TN 37075

Billing Attorney: Keith C. Dennen
Invoice No: 31449
File No: 002315 070435
Billing through: 12/31/2008

In Reference To:
DeMoss

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Amount</u>
11/03/2008	SHM		5.20 hrs	1,248.00
12/01/2008	SHM		4.20 hrs	1,008.00
12/02/2008	SHM		1.20 hrs	288.00
12/03/2008	SHM		1.00 hrs	240.00
12/04/2008	SHM		10.20 hrs	2,448.00
12/05/2008	SHM		7.30 hrs	1,752.00
12/08/2008	SHM		1.20 hrs	288.00
12/09/2008	SHM		1.60 hrs	384.00
12/10/2008	SHM		0.80 hrs	192.00
12/16/2008	SHM		0.60 hrs	144.00

002315 Thorpe, George A.

Invoice# 31449

Page 2

12/23/2008 SHM

1.00 hrs 240.00

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
SHM Susan R. High-McAuley	34.30	240.00	8,232.00
Total fees for this matter	<u>34.30 hrs</u>		<u>\$8,232.00</u>

BILLING SUMMARY

TOTAL FEES	\$8,232.00
ADMINISTRATIVE EXPENSES (FedEx, postage, long distance telephone, copies, faxes, mileage, WestLaw research, etc.)	\$411.60
TOTAL CHARGES THIS INVOICE	<u>\$8,643.60</u>
TOTAL CURRENT CHARGES	<u>\$8,643.60</u>
PREVIOUS BALANCE	<u>\$79,761.99</u>
TOTAL BALANCE NOW DUE	<u><u>\$88,405.59</u></u>

BONE MCALLESTER NORTON PLLC

511 Union Street, Suite 1600
Nashville City Center
Nashville, TN 37219
Tax ID #80-0017370
(615) 238-6300 Fax (615) 238-6301

February 02, 2009

Mr. George A. Thorpe
131 Clearview Circle
Hendersonville, TN 37075

Billing Attorney: Keith C. Dennen
Invoice No: 31916
File No: 002315 070435
Billing through: 01/31/2009

In Reference To:
DeMoss

TOTAL DUE THIS INVOICE	\$4,284.00
PREVIOUS BALANCE	\$88,405.59
TOTAL BALANCE NOW DUE	<u>\$92,689.59</u>

Please remit this copy with your payment

BONE MCALLESTER NORTON PLLC

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FOR PROFESSIONAL SERVICES RENDERED

		<u>Hours</u>	<u>Amount</u>
01/07/2009	KCD	2.00 hrs	720.00
01/07/2009	SHM	2.30 hrs	552.00
01/08/2009	KCD	0.50 hrs	180.00
01/09/2009	KCD	0.30 hrs	108.00
01/09/2009	SHM	0.50 hrs	120.00
01/12/2009	SHM	0.20 hrs	48.00
01/14/2009	KCD	0.30 hrs	108.00
01/16/2009	KCD	0.50 hrs	180.00
01/16/2009	SHM	0.50 hrs	120.00

01/22/2009	SHM	[REDACTED]	0.40 hrs	96.00
01/27/2009	SHM	[REDACTED]	3.20 hrs	768.00
01/30/2009	SHM	[REDACTED]	0.50 hrs	120.00

Timekeeper Summary

<u>Name</u>		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
SHM	Susan R. High-McAuley	7.60	240.00	1,824.00
KCD	Keith C. Dennen	3.60	360.00	1,296.00
Total fees for this matter		11.20 hrs		\$3,120.00

EXPENSES ADVANCED

01/08/2009	Denise Harwood-Stacy - Deposition of Michael Lynn Sr. on 9/15/08 & George Thorpe on 9/16/08.	1,008.00
Total expenses advanced for this matter		\$1,008.00

BILLING SUMMARY

TOTAL FEES	\$3,120.00
EXPENSES ADVANCED	\$1,008.00
ADMINISTRATIVE EXPENSES (FedEx, postage, long distance telephone, copies, faxes, mileage, WestLaw research, etc.)	\$156.00
TOTAL CHARGES THIS INVOICE	\$4,284.00
TOTAL CURRENT CHARGES	\$4,284.00
PREVIOUS BALANCE	\$88,405.59
TOTAL BALANCE NOW DUE	\$92,689.59